

Work Order ID 129404

Thursday, February 05, 2015 2:26:35 PM

129404

Page 1

Item ID: D2586 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Latch
 Start Date: 2/16/2015 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 2/16/2015 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: CX Date: 15/02/15 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2586	Rev E

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 27371
 Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
 Certification Required

MLJ 15-02-06 50

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging 1-Attach certification
 2-Keep Key with latch

50x SP15-02-10

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00
 Quality Control

45 45 45
 DAS
 38
 9-89
 FEB 17 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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45⁷⁵ FEB 21 2015

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Doc/Data									
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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Other
☐ Bending	☐ Bend	☐ Folio/Program
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear
☐ Crushing	☐ Countersink	☐ Misaligned/off center
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set
☐ Turning Sequence	☐ Finish	☐ Out of Calibration
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence
		☐ Outside Dimensions
		☐ Over/Under tolerance
		☐ Part Incorrect
		☐ Part Lost/Missing
		☐ Part Moved
		☐ Positioned Wrong
		☐ Power Loss/Surge
		☐ Pressure/Forced
		☐ Set-up
		☐ Temperature/Cure
		☐ Weld
		☐ Wrong Stock Pulled
		☐ Other

Work Order ID 129404***129404***

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160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

_____ MCS 15-03-10

MF
15-2-23

15-3-10

Picklist Print

Thursday, February 05, 2015 2:26:34 PM

Page 1

Work Order ID: 129404

129404

Parent Item: D2586

D2586

Parent Item Name: Door Latch

Start Date: 2/16/2015

Required Date: 2/16/2015

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP E02.01.31 Added Inspect level 21NG IPP RevF: add not to
keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225		Purchased	No			110	Each	0.0000	1	50			
C23225									**	50x		SP 15-02-10	
DOOR LATCH													
D3015-7		Manufactured	No			130	Each	0.0000	1	50			
D3015-7									**				
Lock Nut													

128856
45x + 5x = 50x

DAS
28
9-89
FEB 18 2015

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FAULT CATEGORY

Landing Gear	General		
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☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	☐ Weld
			☐ Wrong Stock Pulled
			☐ Other

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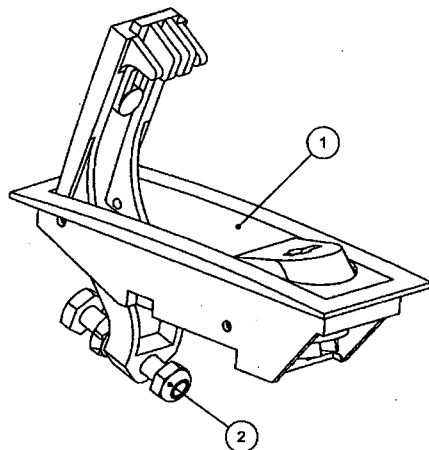
4

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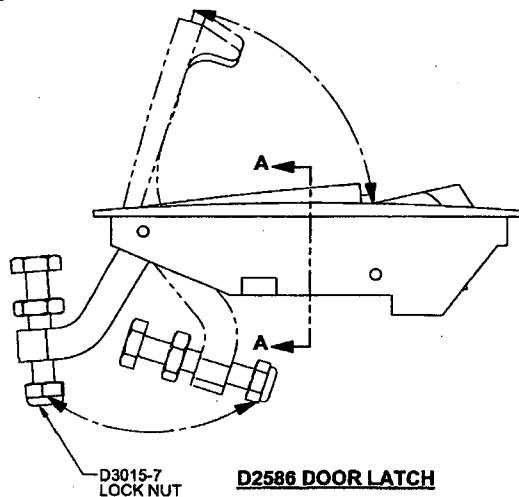
2

1

ITEM	QTY	P/N	DESCRIPTION
	X	D2586	LATCH ASSEMBLY
1	1	C2-32-25	LATCH
2	1	D3015-7	LOCK NUT

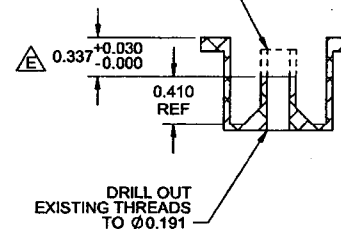


C2 15/02/05
W/O: 129404



D2586 DOOR LATCH

CBORE TOP TO
REMOVE MATERIAL FROM
EXISTING BOSS



SECTION A-A

RELEASED
2011-07-04

NOTES:

- 1) MATERIAL: PURCHASE FROM SOUTHCO
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.15 lbs APPROX

E	REFORMAT. ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32)	AJS	11.08.13
D	ADD 3015-7 P/N; UPDATE DRAWING	CB	06.10.19
C	REVISED C'BORE DEPTH	KE	97.09.03
B	CHANGED C'BORE DEPTH	KE	97.07.23
A	NEW ISSUE	KE	96.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. E
MFG. APPR.		D2586	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		DOOR LATCH	NTS
DATE	11.06.13	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27371**

Purchase Order Date 2/6/2015

PO Print Date 2/6/2015

Page Number 1 of 1

Order From :

VC-TCH001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

TCH SALES INC.
C/O TH1212
PO BOX 4290 STN A
TORONTO, ON M5W 0E1
CA

Contact Name

Vendor Phone 416 299 0089

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	C23225 AS PER DWG.D2586 REV.E B129404	DOOR LATCH	2/12/2015 Yes 2/12/2015		50.00 Each	\$18.50	\$925.00
Line Total:							\$925.00
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	2/12/2015 No 2/12/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$925.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/6/2015

T.C.H. Sales Inc.
 40 Emblem Court
 Toronto, Ontario M1S 1B1
 Phone: 1-800-465-6281
 Fax : 1-855-299-3214



PACKING SLIP

137301

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHÉ	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE # PAGE
22428			27371	137301	161439		180907	NET 30	1

SEND TO
 DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

SHIP TO
 DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-9577

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPD	Purolator Grnd	603667221759	02/12/15	12/31/16	1	22.3	REPLACEMENT FOR RMA#6272

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
C23225	BLK LEV LATCH RAISED TRIG W/LK C2-32-25 DOOR LATCH	50	50	0
		50	50	0

6015-02-17

Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.
 Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.
 40 Emblem Court
 Toronto, Ontario M1S 1B1
 Phone: 1-800-465-6281
 Fax : 1-855-299-3214



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

137301

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHÉ	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			27371	137301	162063		181608	NET 30	1

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1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

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HAWKESBURY ON K6A 1K7
CAN

TEL: 613-632-9577

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPD	Purolator Grnd	603667224662	02/25/15	12/31/16	1	2.6	5 PCS.MISSING FROM INV#165698

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
C23225	BLK LEV LATCH RAISED TRIG W/LK C2-32-25 DOOR LATCH	5	5 ✓	0
		CDLIS/02/26		
		5	5	0

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 Toronto, Ontario M1S 1B1
 Phone: 1-800-465-6281
 Fax : 1-855-299-3214
 Web : www.tchweb.com



ORDER CONFIRMATION

Printed: 02/25/15 11:52

SHIP TO	DART AEROSPACE LTD.
	1270 ABERDEEN STREET
	HAWKESBURY, ON K6A 1K7
	CANADA
	CUST#: 22428

SALESREP	ANN GAGNON / T1
ORDER DATE	02/09/15
CANCEL DATE	12/31/16
PAGE NUMBER	1 of 1
OUR ORDER #	137301

BILL TO	DART AEROSPACE LTD.
	1270 ABERDEEN STREET
	HAWKESBURY, ON K6A 1K7
	CANADA
	CUST#: 22428

CUSTOMER PO	27371
A/R TERMS	NET 30
CHARGE/VIA	PPDPurolator Grnd
CURRENCY	CDN Dollar
CUSTOMER FAX	613-632-1053

LINE	ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	ALLOCATED	BACK ORDERED	SHIP DATE	UNIT PRICE	EXTENDED PRICE
1	C23225	DOOR LATCH	5 EA	5		02/09/15	0.00	0.00
		Order Total						0.00
		** Freight & Taxes Not Included **						CND

If You Have Any Questions Regarding This Order, Please Contact Customer Service
 THANK YOU FOR YOUR BUSINESS!